

Payment Report FY2006-07 January Payment

Final

PETROLEUM COUNTY

County Summary

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due | |
|--|------------|----------------------|--------------------------|------------------------|-----------|
| Direct State Aid (01-3110) ENTITLEMENT | 367,915.54 | 183,957.75 | 183,957.79 | 36,791.55 | 36,791.55 |
| Quality Educator (01-3111) ENTITLEMENT | 24,332.00 | 12,166.00 | 12,166.00 | 2,433.20 | 2,433.20 |
| At Risk Student (01-3112) ENTITLEMENT | 4,493.39 | 2,246.70 | 2,246.69 | 449.34 | 449.34 |
| Indian Education for All (01-3113) ENTITLEMENT | 2,060.40 | 1,030.20 | 1,030.20 | 206.04 | 206.04 |
| Special Education (01-3115) ENTITLEMENT | 15,298.48 | 7,649.25 | 7,649.23 | 1,529.85 | 1,529.85 |



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|----------------------------|--------------------|----------------------|--------------------------|----------------|--------|-----------|
| County Summary | | District ANB: | EL: | 0 HS: | 0 K12: | 101 |
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| | Total Due | Paid Thru January | Remaining Balance Due | Moni Paymei | | |
| Elementary Payment | | | | | | 0.00 |
| High School Payment | | | | | | 0.00 |
| K12 Payment | | | | | | 41,409.98 |
| Coop Payment | | | | | | 0.00 |
| County Payment | | | | | | 0.00 |
| This Month's Payment | | | | | | 41,409.98 |